

# State of Arizona



## Campaign Finance Report

INDEPENDENT INSURANCE AGENTS & BROKERS OF AZ PAC (AAPAC)  
Committee #: 1002

Treasurer: LANNY L. HAIR  
2828 N 36th St, Phoenix, AZ 85008  
Phone: (602) 956-1851  
Email:

### 1998 Post-General Election Report

Election Cycle: 1997-1998  
Date Filed: November 25, 1998  
Reporting Period: October 15, 1998-November 23, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,226.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$200.00
Cash Balance at End of Reporting Period:	\$16,026.98

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$20,401.98
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$21,601.98

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$200.00	\$0.00	\$200.00	\$5,575.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$200.00	\$0.00	\$200.00	\$5,575.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$200.00			

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<b>Name:</b> NOT WITH PEOPLE'S MONEY NO ON PROP 200	10/22/1998	\$200.00	\$200.00
<b>Address:</b> PO Box 5760, , Mesa, AZ 85211		Cash	
<b>Memo:</b> CAMPAIGN AGAINST PROP 200			
Total of Other Expenses		\$200.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$200.00	

